

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards cost of Xeroxing and supply various reports of various sections for the use of Office for an amount of Rs.1,308/- Sanctioned - Orders - Issued.

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No.
07-2011

Dated: 20-

Read the

following:

From APTS ,Lr.No. TSU/49/2011-2012, dated: 19-07-2011.

ORDER:

Sanction is accorded for payment of an amount of Rs.1,308/- (Rupees one thousand Three hundred and eight only) to APTS towards Xeroxing and supply of various reports of various sections etc of this department for the use of Officers/ Office in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department - 130 Office Expenses, 132- Other Office Expenses."

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Unit Coordinator, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER